

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Oct-2013	500.00	Odis Limited	050025	STH25398
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Oct-2013	500.00	Ultimate Scaffoldrig	050000	STH25399
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Oct-2013	500.00	Ultimate Scaffoldrig	050000	STH25370
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2013	600.85	Howden Joinery Limited	050100	STH25371
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	14-Oct-2013	601.00	ADT Fire & Security PLC	050200	STH25372
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	22-Oct-2013	602.82	Randstad CPE Limited	050200	STH25373
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2013	602.82	MGM Ltd	050200	STH25374
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Oct-2013	602.88	BEED PERSONNEL SERVICES LTD	050410	STH25375
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Oct-2013	602.88	BEED PERSONNEL SERVICES LTD	050410	STH25376
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Oct-2013	602.88	BEED PERSONNEL SERVICES LTD	050410	STH25377
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2013	606.63	Group Tenita Limited	050500	STH25378
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Oct-2013	606.63	Quality Glass & Windows	050500	STH25379
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Oct-2013	607.41	AWM MPFLCARE LIMITED	050500	STH25380
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Oct-2013	609.30	Howden Joinery Limited	050500	STH25381
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	11-Oct-2013	610.00	W.M. Goumen & Co.	050500	STH25382
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2013	610.80	Howden Joinery Limited	050100	STH25383
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Oct-2013	613.40	Howden Joinery Limited	050100	STH25384
South Tyneside Homes	Property Services	Responsive Repairs	Prinixco & Stationery Consumables	16-Oct-2013	614.00	Northam Tools	050500	STH25385
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	615.04	BEED PERSONNEL SERVICES LTD	050500	STH25386
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	615.04	BEED PERSONNEL SERVICES LTD	050500	STH25387
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	615.04	BEED PERSONNEL SERVICES LTD	050500	STH25388
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Oct-2013	616.80	FL CONTRACT DIRECT	050410	STH25389
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Oct-2013	622.43	Randstad CPE Limited	050410	STH25390
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	25-Oct-2013	622.48	BEED PERSONNEL SERVICES LTD	050410	STH25391
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Oct-2013	623.57	BIMBAKERS LTD	050500	STH25392
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	05-Oct-2013	628.00	J.S. Farrant Ltd	050500	STH25393
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Oct-2013	630.00	TSM Intersols Ltd	050200	STH25394
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Oct-2013	634.43	Howden UK T/A Newer & Eve	050300	STH25395
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Oct-2013	634.70	Howden Joinery Limited	050500	STH25396
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	08-Oct-2013	636.00	MGM Ltd	050200	STH25397
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Oct-2013	636.00	AWM MPFLCARE LIMITED	050200	STH25398
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Oct-2013	638.00	Planning Trade Supplies	050300	STH25399
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	640.84	BEED PERSONNEL SERVICES LTD	050500	STH25400
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	17-Oct-2013	640.85	Howden Joinery Limited	050100	STH25401
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2013	642.88	BEED PERSONNEL SERVICES LTD	050410	STH25402
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Oct-2013	643.00	MGM Ltd	050500	STH25403
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-Oct-2013	645.00	PRISTON PLASTICS LTD	050500	STH25404
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Oct-2013	646.10	Alkon Flooring Contracts Ltd	050200	STH25405
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Oct-2013	647.00	BEED PERSONNEL SERVICES LTD	050410	STH25406
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	16-Oct-2013	647.24	Haus	050410	STH25407
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2013	650.00	Edmundson Electrical Limited	050500	STH25408
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Oct-2013	650.00	Ultimate Scaffoldrig	050500	STH25409
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Oct-2013	650.00	Ultimate Scaffoldrig	050500	STH25410
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Oct-2013	650.00	Diamond Drilling and Cuttings Ltd	050215	STH25411
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Oct-2013	650.00	Ultimate Scaffoldrig	050500	STH25412
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Oct-2013	650.00	Ultimate Scaffoldrig	050500	STH25413
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Oct-2013	650.00	Diamond Drilling and Cuttings Ltd	050215	STH25414
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	650.00	Ultimate Scaffoldrig	050500	STH25415
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25416
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25417
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	30-Oct-2013	659.00	Ultimate Scaffoldrig	050500	STH25418
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Oct-2013	650.68	BEED PERSONNEL SERVICES LTD	050392	STH25419
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Oct-2013	650.68	BEED PERSONNEL SERVICES LTD	050392	STH25420
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Oct-2013	650.68	BEED PERSONNEL SERVICES LTD	050392	STH25421
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Oct-2013	661.00	TOTAL PUMP SOLUTIONS LTD	050600	STH25422
South Tyneside Homes	Property Services	Furniture & Equipment Works	Agency Staff - Non-Teachers	25-Oct-2013	661.00	BEED PERSONNEL SERVICES LTD	050410	STH25423
South Tyneside Homes	Property Services	Recharge to Capital - Housing Plus General (SH2)	Capital Programme Subsidary Costs	24-Oct-2013	664.00	TSUK Interiors Ltd	050328	STH25424
South Tyneside Homes	Property Services	Central Gas Works	Traded Services Equipment & Materials	24-Oct-2013	665.00	FPS Backwater	050218	STH25425
South Tyneside Homes	Property Services	Central Gas Works	Traded Services Equipment & Materials	24-Oct-2013	665.00	FPS Backwater	050218	STH25426
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Oct-2013	666.68	BEED PERSONNEL SERVICES LTD	050400	STH25427
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	11-Oct-2013	666.68	BORDER HEATING SPARES	050500	STH25428
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25429
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	11-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25430
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	11-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25431
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	11-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25432
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25433
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25434
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25435
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	25-Oct-2013	667.46	BEED PERSONNEL SERVICES LTD	050410	STH25436
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25437
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25438
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25439
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25440
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25441
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25442
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	658.44	BORDER HEATING SPARES	050500	STH25443
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	11-Oct-2013	663.17	BEED PERSONNEL SERVICES LTD	050305	STH25444
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	05-Oct-2013	663.17	BEED PERSONNEL SERVICES LTD	050305	STH25445
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Oct-2013	665.88	BEED PERSONNEL SERVICES LTD	050302	STH25446
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Oct-2013	665.88	BEED PERSONNEL SERVICES LTD	050205	STH25447
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Oct-2013	665.88	BEED PERSONNEL SERVICES LTD	050205	STH25448
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Oct-2013	665.88	BEED PERSONNEL SERVICES LTD	050205	STH25449
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Oct-2013	665.88	BEED PERSONNEL SERVICES LTD	050205	STH25450
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	17-Oct-2013	667.40	Quality Glass & Windows	050100	STH25451
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	17-Oct-2013	667.40	Quality Glass & Windows	050100	STH25452
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Oct-2013	672.17	Howden Joinery Limited	050500	STH25453
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Oct-2013	672.17	Howden Joinery Limited	050500	STH25454
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Oct-2013	673.46	BEED PERSONNEL SERVICES LTD	050410	STH25455
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	25-Oct-2013	673.46	BEED PERSONNEL SERVICES LTD	050410	STH25456
South Tyneside Homes	Property Services	Responsive Repairs	Prinixco & Stationery Consumables	02-Oct-2013	674.00	Northam Tools	050500	STH25457
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	31-Oct-2013	676.12	MGM Ltd	050200	STH25458
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	678.52	BEED PERSONNEL SERVICES LTD	050500	STH25459
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	678.52	BEED PERSONNEL SERVICES LTD	050500	STH25460
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Oct-2013	681.10	Down Pairs Limited	050205	STH25461
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	11-Oct-2013	682.00	Howden Joinery Limited	050100	STH25462
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2013	684.00	Coastline Ltd	050205	STH25463
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Oct-2013	685.65	BORDER HEATING SPARES	050500	STH25464
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Oct-2013	685.65	BORDER HEATING SPARES	050500	STH25465
South Tyneside Homes	Property Services	Responsive Repairs	Prinixco & Stationery Consumables	15-Oct-2013	687.65	INSPEX HEATING SPARES	050500	STH25466
South Tyneside Homes	Property Services	Responsive Repairs	Prinixco & Stationery Consumables	15-Oct-2013	687.65	INSPEX HEATING SPARES	050500	STH25467
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Oct-2013	690.00	Mervile Cleaners Systems (North) Ltd	050505	STH25468
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	18-Oct-2013	690.00	AHS Ashdale Management Services Ltd	050143	STH25469
South Tyneside Homes	Property Services	Hebburn High Rise - Caretaker	Traded Services Equipment & Materials	17-Oct-2013	692.10	Howden Joinery Limited	050500	STH25470
South Tyneside Homes	Property Services	Hebburn High Rise - Caretaker	Agency Staff - Non-Teachers	11-Oct-2013	692.32	BEED PERSONNEL SERVICES LTD	050321	STH25471
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	692.32	BEED PERSONNEL SERVICES LTD	050271	STH25472
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	692.32	BEED PERSONNEL SERVICES LTD	050271	STH25473
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	14-Oct-2013	698.88	C.H. Smith	050300	STH25474
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	11-Oct-2013	699.00	BEED PERSONNEL SERVICES LTD	050410	STH25475
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	11-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050700	STH25476
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050700	STH25477
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	11-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050700	STH25478
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050700	STH25479
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050100	STH25480
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050100	STH25481
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050100	STH25482
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	25-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050100	STH25483
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Oct-2013	699.83	BEED PERSONNEL SERVICES LTD	050200	STH25484
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Oct-2013	613.05	WOLSELEY FLUOR CEMENT	050306	STH25485
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	699.17	Howden Joinery Limited	050100	STH25486
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Oct-2013	692.17	Randstad CPE Limited	050500	STH25487
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Oct-2013	692.17	Randstad CPE Limited	050500	STH25488
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Oct-2013	692.17	Randstad CPE Limited	050500	STH25489
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	22-Oct-2013	692.17	Randstad CPE Limited	050500	STH25490
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-Oct-2013	692.17	Randstad CPE Limited	050500	STH25491

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Cyclist Painting Programme	Agency Staff - Non-Teachers	30-Oct-2013	465.78	Liav	05014	STH25558
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Credera LICATT	30-Oct-2013	655.42	Liav	99999	STH25557
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	11-Oct-2013	861.20	HOWDEN JOINERY LIMITED	06100	STH25556
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Oct-2013	657.93	RANDSPEED CPE LIMITED	06100	STH25559
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Oct-2013	657.63	RANDSPEED CPE LIMITED	06100	STH25560
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Oct-2013	657.63	RANDSPEED CPE LIMITED	06101	STH25561
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	460.20	M & O ROOFING CONTRACTORS LIMITED	06020	STH25562
South Tyneside Homes	Property Services	Employ Homes	Agency Staff - Non-Teachers	11-Oct-2013	681.20	BEED PERSONNEL SERVICES LTD	06020	STH25563
South Tyneside Homes	Property Services	Employ Homes	Agency Staff - Non-Teachers	11-Oct-2013	681.20	BEED PERSONNEL SERVICES LTD	06020	STH25564
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Oct-2013	662.40	HOWDEN JOINERY LIMITED	06100	STH25565
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	664.00	ROOFREP HEATING SPAPERS	06020	STH25566
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Oct-2013	664.00	ROOFREP HEATING SPAPERS	06020	STH25568
South Tyneside Homes	Property Services	All Non Housing Work	Furniture & Equipment - General	11-Oct-2013	671.92	NICOSS FINESSE LIMITED	06020	STH25570
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Oct-2013	673.60	HOWDEN JOINERY LIMITED	06020	STH25571
South Tyneside Homes	Property Services	Asset Management Development	Furniture & Equipment - General	08-Oct-2013	675.00	Crown Media Group Limited	06020	STH25572
South Tyneside Homes	Property Services	Corporate Coats	Compensation Payments	28-Oct-2013	675.07	Redacted - Personal Information	06003	STH25573
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Oct-2013	680.00	TSU INTERIORS LTD	06020	STH25574
South Tyneside Homes	Property Services	Operational Support Unit	Gas Charges	08-Oct-2013	684.58	British Gas	06020	STH25575
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	26-Oct-2013	686.40	HOWDEN JOINERY LIMITED	06100	STH25576
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Oct-2013	688.48	MGM Ltd	06020	STH25577
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Oct-2013	693.64	FLUORINBA TRADE SUPPLIES	06020	STH25579
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Oct-2013	698.00	FLUORINBA TRADE SUPPLIES	06020	STH25580
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Oct-2013	698.00	MGM Ltd	06100	STH25581
South Tyneside Homes	Property Services	Cyclist Electrical Works	Traded Services Equipment & Materials	11-Oct-2013	699.00	NICEC	06020	STH25582
South Tyneside Homes	Property Services	Information Subsets RPA	Consistent Database RPA	09-Oct-2013	700.00	Coeka Business Services Limited	06020	STH25583
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2013	700.00	Arkansas Hillside Services Ltd	06020	STH25584
South Tyneside Homes	Property Services	Employ Homes	Agency Staff - Non-Teachers	07-Oct-2013	700.41	RANDSPEED CPE LIMITED	06020	STH25585
South Tyneside Homes	Property Services	Employ Homes	Agency Staff - Non-Teachers	18-Oct-2013	700.41	RANDSPEED CPE LIMITED	06020	STH25586
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Oct-2013	705.39	PPS ARCHITECTURAL COATINGS UK LIMITED	06020	STH25588
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2013	706.48	Edmundson Electrical Limited	06020	STH25589
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Oct-2013	708.48	BEED PERSONNEL SERVICES LTD	06020	STH25590
South Tyneside Homes	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	03-Oct-2013	710.00	BEED PERSONNEL SERVICES LTD	06020	STH25591
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Oct-2013	710.88	MGM Ltd	06020	STH25593
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Oct-2013	715.00	HOWDEN JOINERY LIMITED	06100	STH25594
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	715.00	Group Tequila Limited	06020	STH25595
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Oct-2013	716.72	Revel UK T/A Newey & Eve	06020	STH25596
South Tyneside Homes	Property Services	Cyclist Homes Works	Traded Services Equipment & Materials	28-Oct-2013	720.00	Heston Coaches & Equipment Ltd	06020	STH25597
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	30-Oct-2013	720.00	Northern Tools	06021	STH25600
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	30-Oct-2013	720.00	Northern Tools	06021	STH25601
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Oct-2013	724.43	AJAX Flooring & Building Contractors Ltd	06020	STH25602
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Oct-2013	728.00	Amrinnova (NF) Ltd	06020	STH25603
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-Oct-2013	728.80	HOWDEN JOINERY LIMITED	06100	STH25604
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Oct-2013	734.00	HOWDEN JOINERY LIMITED	06100	STH25605
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	18-Oct-2013	738.41	TSU INTERIORS LTD	06020	STH25606
South Tyneside Homes	Property Services	Cyclist Painting Programme	Traded Services Equipment & Materials	16-Oct-2013	737.50	The Plastic Centre	06010	STH25606
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	17-Oct-2013	737.50	Quality Glass & Windows	06020	STH25607
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Oct-2013	737.62	Revel UK T/A Newey & Eve	06020	STH25608
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	22-Oct-2013	738.24	RANDSPEED CPE LIMITED	06020	STH25610
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	11-Oct-2013	739.69	BEED PERSONNEL SERVICES LTD	06100	STH25611
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2013	739.69	BEED PERSONNEL SERVICES LTD	06100	STH25612
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	08-Oct-2013	739.15	RANDSPEED CPE LIMITED	06100	STH25612
South Tyneside Homes	Property Services	Major Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Oct-2013	739.15	RANDSPEED CPE LIMITED	06101	STH25613
South Tyneside Homes	Property Services	Corporate Coats	Miscellaneous Budgets Pending Reallocation	11-Oct-2013	744.11	BT GLOBAL SERVICES	06003	STH25615
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	29-Oct-2013	750.47	RANDSPEED CPE LIMITED	06020	STH25616
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Oct-2013	750.00	Hilmanie Scotland	06020	STH25617
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	15-Oct-2013	750.00	HOWDEN JOINERY LIMITED	06020	STH25618
South Tyneside Homes	Property Services	Support Services	Traded Services Subcontractors	02-Oct-2013	773.00	MGM Ltd	06020	STH25619
South Tyneside Homes	Property Services	Major Planned & Batched Schemes	Furniture & Equipment - General	25-Oct-2013	778.98	OFFICE DEPOT	06021	STH25620
South Tyneside Homes	Property Services	Major Planned & Batched Schemes	Traded Services Subcontractors	31-Oct-2013	783.00	Willowtree Manufacturing Co Ltd	06020	STH25621
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Oct-2013	784.00	J T Rodden & Building Maintenance Ltd (now Group T)	06020	STH25622
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Oct-2013	787.00	HOWDEN JOINERY LIMITED	06100	STH25623
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Oct-2013	788.31	Armitage Group of Companies	06020	STH25624
South Tyneside Homes	Property Services	Major Structural Works	MGM Ltd	28-Oct-2013	790.80	HOWDEN JOINERY LIMITED	06100	STH25625
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-Oct-2013	790.80	HOWDEN JOINERY LIMITED	06100	STH25626
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-Oct-2013	791.24	HOWDEN JOINERY LIMITED	06020	STH25627
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Oct-2013	793.84	HOWDEN JOINERY LIMITED	06020	STH25628
South Tyneside Homes	Property Services	Operational Support Unit	Gas Charges	09-Oct-2013	793.88	British Gas	06020	STH25629
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Oct-2013	798.00	Amrinnova (NF) Ltd	06020	STH25630
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Oct-2013	801.36	MVierkens Electrical Engineers & Contractors	06020	STH25631
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-Oct-2013	807.00	HOWDEN JOINERY LIMITED	06100	STH25632
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Oct-2013	814.65	HOWDEN JOINERY LIMITED	06100	STH25633
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25634
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	18-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25635
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25637
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25638
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25639
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	815.48	BEED PERSONNEL SERVICES LTD	06020	STH25640
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25641
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25642
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25643
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25644
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25645
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	816.65	BEED PERSONNEL SERVICES LTD	06020	STH25646
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Oct-2013	826.38	MGM Ltd	06020	STH25648
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	11-Oct-2013	828.00	BEED PERSONNEL SERVICES LTD	06020	STH25649
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Oct-2013	830.00	Willowtree Manufacturing Co Ltd	06021	STH25649
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	831.00	Amrinnova (NF) Ltd	06020	STH25650
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2013	831.00	Amrinnova (NF) Ltd	06020	STH25651
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Oct-2013	830.24	MGM Ltd	06020	STH25652
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25653
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25654
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25655
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25656
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25657
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25658
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25659
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25660
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25661
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25662
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25663
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25664
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Oct-2013	831.73	AJW MEDICARE LIMITED	06020	STH25665
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	31-Oct-2013	838.60	MGM Ltd	06020	STH25666
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	840.00	Amrinnova (NF) Ltd	06020	STH25667
South Tyneside Homes	Property Services	Major Structural Works	Furniture & Equipment - General	24-Oct-2013	840.45	YESSS - Your Electrical Supplies, Service and Solution	06010	STH25667
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	844.11	MGM Ltd	06020	STH25668
South Tyneside Homes	Property Services	Operational Support Unit	Traded Services Subcontractors	02-Oct-2013	849.00	TOTTA HYGIENE LTD	06020	STH25669
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	847.88	BEED PERSONNEL SERVICES LTD	06020	STH25670
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Oct-2013	847.88	BEED PERSONNEL SERVICES LTD	06020	STH25671
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	847.88	BEED PERSONNEL SERVICES LTD	06020	STH25672
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Oct-2013	847.88	BEED PERSONNEL SERVICES LTD	06020	STH25673
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency					

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Oct-2013	6988.17	Plumbins Trade Supplies	605205	STH25932
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2013	7024.00	MCM Ltd	605200	STH25933
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	22-Oct-2013	9000.00	Greenhead College	601143	STH25934
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	04-Oct-2013	8519.86	Vodafone Corporate Ltd	603003	STH25935
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	22-Oct-2013	8656.46	ALL PAY LIMITED	603004	STH25936
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Oct-2013	9175.00	Van Die Ltd	605200	STH25937
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	10170.69	MCM Ltd	605200	STH25938
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	10170.69	MCM Ltd	605200	STH25939
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	10170.69	MCM Ltd	605200	STH25940
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2013	10170.69	MCM Ltd	605200	STH25941
South Tyneside Homes	South Tyneside Homes	Information Systems	Software	25-Oct-2013	12865.00	DEL-COM PLC	603018	STH25942
South Tyneside Homes	South Tyneside Homes	West Way New Build	Planning Application Fees	08-Oct-2013	12765.00	South Tyneside Council	603510	STH25943
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Oct-2013	13443.19	Pis I Limited	609005	STH25944
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Oct-2013	13714.60	John Finlay's Ltd	605200	STH25945
South Tyneside Homes	South Tyneside Homes	Housing Venues	Consultation	07-Oct-2013	14644.40	South Tyneside Council	603812	STH25946
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Oct-2013	18809.43	E C Harris LLP	603951	STH25947
South Tyneside Homes	South Tyneside Homes	Saxon Way New Build	Planning Application Fees	08-Oct-2013	19634.00	South Tyneside Council	603559	STH25948
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2013	21092.00	CLIFFORD CHAPMAN METAL WORKS	605005	STH25949
South Tyneside Homes	Property Services	Responsive Reports	Recharges to Traded Services	30-Oct-2013	25181.63	South Tyneside Council	605000	STH25950
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Heating	Contractor Payments HRA	23-Oct-2013	52716.00	Wales Construction Limited	603039	STH25951
South Tyneside Homes	South Tyneside Homes	Contractor	Contractor Payments HRA	15-Oct-2013	62071.93	Garvo Forum Ltd	603008	STH25952
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Oct-2013	80174.43	H. Mingers & Sons Ltd	602005	STH25953
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Low Simonside Phase 2	Contractor Payments HRA	15-Oct-2013	129392.44	FT Finance Co Ltd	603002	STH25954
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Contractor Payments HRA	08-Oct-2013	174286.14	AH Property Services Limited	603001	STH25955
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Revn	18-Oct-2013	498465.41	Wolstead H & Limited	605006	STH25956
South Tyneside Homes	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharge	07-Oct-2013	626500.00	South Tyneside Council	603001	STH25957